

**INVOICE NO.**

NW761514

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	RSSCC/Ctzn for Seth Lewis	23245

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469564	Chicago	TV	\$3,400.00	10	10

INVOICE NOTES

see note for net/zone info
PRI IP=5 NP=4 62335868

Gross Advertising Total	\$3,400.00
Agency Commission	(\$510.00)
Rep Commission	(\$375.70)
Net Advertising Total	\$2,514.30

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 181
Estimate No: 1575
Campaign No:

Comcast Order No: NW469564
TIM Est No: 1095230
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1759598	SLTV7121H	Bloomingtondale IL U-verse/4080, BLOOMINGDALE/6196, OAK BROOK/6217, Schaumb-Elgin IL U-verse/4095, SCHAUMBURG/1795	CSNC, ESPN	10	\$3,400.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	BLOOMINGDALE/6196	ND1759598	2	\$600.00
CSNC	OAK BROOK/6217	ND1759598	1	\$300.00
CSNC	Schaumb-Elgin IL U-verse/4095	ND1759598	1	\$300.00
CSNC	SCHAUMBURG/1795	ND1759598	2	\$600.00
ESPN	BLOOMINGDALE/6196	ND1759598	1	\$400.00
ESPN	Bloomingtondale IL U-verse/4080	ND1759598	1	\$400.00
ESPN	OAK BROOK/6217	ND1759598	1	\$400.00
ESPN	SCHAUMBURG/1795	ND1759598	1	\$400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-21-16	CSNC	BLOOMINGDALE/6196	7:24PM	SLTV7121H	Chi White S@Phi Philli	30	7	\$300.00	
9-21-16	CSNC	OAK BROOK/6217	6:04PM	SLTV7121H	Chi White S@Phi Philli	30	10	\$300.00	
9-21-16	CSNC	SCHAUMBURG/1795	8:29PM	SLTV7121H	Chi White S@Phi Philli	30	1	\$300.00	
9-23-16	CSNC	BLOOMINGDALE/6196	7:18PM	SLTV7121H	Chi White S@Clev India	30	8	\$300.00	
9-24-16	CSNC	Schaumb-Elgin IL U-verse/4095	7:43PM	SLTV7121H	Chi White S@Clev India	30	6	\$300.00	
9-24-16	CSNC	SCHAUMBURG/1795	7:43PM	SLTV7121H	Chi White S@Clev India	30	2	\$300.00	
9-25-16	ESPN	Bloomingtondale IL U-verse/4080	8:02PM	SLTV7121H	Stl. Cardinals@Chi Cubs	30	4	\$400.00	
9-25-16	ESPN	BLOOMINGDALE/6196	8:02PM	SLTV7121H	Stl. Cardinals@Chi Cubs	30	9	\$400.00	
9-25-16	ESPN	OAK BROOK/6217	8:02PM	SLTV7121H	Stl. Cardinals@Chi Cubs	30	11	\$400.00	
9-25-16	ESPN	SCHAUMBURG/1795	9:45PM	SLTV7121H	Stl. Cardinals@Chi Cubs	30	3	\$400.00	

Order# NW469564 Total: \$3,400.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	RSSCC/Ctzns for Seth Lewis	23245

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$2,514.30**

We accept checks, money orders, and all major credit cards.